GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non – Stationery items for the official use of Agriculture & Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati – Sanction – Accorded - Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 238 Dated: 14-03-2019

Read the following:-

1. Govt Lr No. 14367/OP.I/A2/2006, A&C Deptt., dt. 23-10-06.
2. G.O. Rt.No.148, F&P(Admin.I.TFR) Deptt.,dt. 21.10.2000.
3. Purchase Order Lr.No.AGST-OPE/1/2019(OP.1), A&C Dept, Dt: 06.03.2019.
4. Bill received from S.V. Enterprises, D.NO 3-561/2, Near Jawahar Vidya Niketan School, Undavalli(V), Tadepalli Mandal, Guntur, Bill No.96. Dt:NIL.

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ORDER:

Sanction is accorded for payment of Rs.1,52,402/-(Rupees One lakh Fifty two thousand four hundred and two only) to S.V. Enterprises, D.NO 3-561/2, Near Jawahar Vidya Niketan School, Undavalli (V), Tadepalli Mandal, Guntur District towards cost of the following Stationery/Non Stationery items for the official use of Agriculture & Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

Sl. No.	Description of items	Quantity	Rate @ each	Total amount Rs.
1.	Mysure sandle soaps 150g	138 Nos.	72-00	9936-00
2.	Bombay dying santino big towels	8 Nos.	1249-00	9992-00
3.	Bomboy dying towels santino big size	8 Nos.	339-00	2712-00
4	Towels	61 Nos.	675-00	41175-00
5.	Napkins	65 Nos.	129-00	8385-00
6.	Tea Kettles (500 ml)	7 Nos.	1245-00	8715-00
7.	Flaks (Small size) (500 ml)	17 Nos.	581-00	9877-00
8.	Flasks (big size) (1000 ml)	6 Nos.	920-00	5520-00
9.	Cups & Saucers' sets (6+6)	16 Nos.	850-00	13600-00
10.	Pen Stands	6 Nos.	550-00	3300-00
11.	Pens for Officers	46 Nos.	350-00	16100-00
12.	Pens for Staff	60 Nos.	150-00	9000-00
13.	Glasses	104 Nos.	85-00	8840-00
14.	Glasses for Officers	50 Nos.	105-00	5250-00
			Total	152402-00
			Grand Total Rs.	**152402-00**
			(Rupees One lakh Fifty two thousand Four hundred and two only)	

2. The Expenditure sanctioned in para-1 above shall be debited to " 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit a sum of Rs.1,52,402/-(Rupees One lakh Fifty two thousand four hundred and two only) in favour of S.V. Enterprises, D.NO 3-561/2,Near Jawahar Vidya Niketan School, Undavalli (V), Tadepalli Mandal, Guntur District, Account No.37006913068, State Bank of India, Branch: J.E.T.(Sitha nagaram) Undavalli, IFSC Code:SBIN0021103.

(Contd.2)

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
PRINCIPAL SECRETARY TOGOVERNMENT

To
M/s. S. V. Enterprises, D.No. 3-561/2, Near Jawahar Vidya Niketan School,
Undavalli (V), Tadepalli Mandal, Guntur – 522501.
The Agriculture & Cooperation (OP.II/Claims) Department, A.P. Secretariat.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER